

State of Arizona



Campaign Finance Report

Paul Newman
Committee #: 200810131

Treasurer: NEWMAN, PAUL
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 432-7271
Email: paulnewmanaz@gmail.com
Candidate Name: NEWMAN, PAUL
Office Sought: Corporation Commissioner

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 21, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$119,931.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$99,734.25
Cash Balance at End of Reporting Period:	\$20,197.71

Report ID: 48918

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,190.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,236.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$455.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$370,810.38
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$380,692.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$99,734.25	\$0.00	\$99,734.25	\$360,440.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$14.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$99,734.25	\$0.00	\$99,734.25	\$360,494.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,500.00
Total Cash Disbursed		\$99,734.25			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crouse, Angelique	09/23/2008	\$344.01	\$1,567.28
Address:	4630 S Lakeshore #210, Tempe, AZ 85282		Cash	
Occupation:	Researcher, Crouse Consulting			
Category:	Professional Services - Consultants			
Memo:	Office supplies & Signs			
Name:	V & S Printing	09/23/2008	\$685.91	\$685.91
Address:	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
Category:	Communications - Other			
Memo:	Palm Cards			
Name:	CAMPAIGN FINANCE CO	09/26/2008	\$10,000.00	\$26,600.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Install Signs			
SubVendor:	CAMPAIGN FINANCE COMPANY, LLC			
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203			
Amount:	\$4,235.62			
Memo:	sign installation (Actual Trans. Date 10/21/2008)			
SubVendor:	Multicraft Inc.			
Address:	3233 E Van Buren St, Phoenix, AZ 85008			
Amount:	\$194.58			
SubVendor:	Nina Construction Supply			
Address:	5537 N 59th Ave, Glendale, AZ 85301			
Amount:	\$2,582.30			
SubVendor:	Regal Piedmont Plastics			
Address:	4401 E Baseline Rd, Phoenix, AZ 85042			
Amount:	\$210.53			
SubVendor:	Repacorp, Inc.			
Address:	4433 W Van Buren St, Ste 8, Phoenix, AZ 85043			
Amount:	\$118.07			
SubVendor:	Southland Sign Supplies			
Address:	3319 W Catalina Dr, Phoenix, AZ 85017			
Amount:	\$628.33			
SubVendor:	Southland Sign Supplies			
Address:	3319 W Catalina Dr, Phoenix, AZ 85017			
Amount:	\$19.42			
SubVendor:	Wholesale Sign Supplies			
Address:	3611 W Cambridge Ave, Phoenix, AZ 85009			
Amount:	\$1,837.82			
SubVendor:	Blue Coble Limited			
Address:	19208 N 43rd Dr, Glendale, AZ 85308			
Amount:	\$173.33			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAMPAIGN FINANCE CO	10/01/2008	\$6,600.00	\$26,600.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Install Signs			
Name:	THE UPS STORE	10/06/2008	\$17.72	\$17.72
Address:	7739 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Other			
Memo:	freight,postage			
Name:	Zimmerman & Markman	10/06/2008	\$4,000.00	\$4,000.00
Address:	725 Arizona Ave, Ste 406, Santa Monica, CA 90401		Cash	
Category:	Communications - Other			
Name:	Crouse, Angelique	10/08/2008	\$167.72	\$1,567.28
Address:	4630 S Lakeshore #210, Tempe, AZ 85282		Cash	
Occupation:	Researcher, Crouse Consulting			
Category:	Miscellaneous - Other			
Memo:	Lapel Stickers			
Name:	LaPlaca, Nancy	10/08/2008	\$1,666.67	\$3,643.67
Address:	4801 W Yale Ave, Denver, CO 80219		Cash	
Occupation:	Attorney, Bardwell Consulting Ltd.			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			
Name:	LOPEZ, MARITZA	10/08/2008	\$1,666.67	\$4,666.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	ADM ASSISTANT, AZ DEM PARTY			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			
Name:	Media Strategies	10/08/2008	\$65,000.00	\$144,137.77
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Media-Tucson & Phx			
SubVendor:	Media Strategies			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$9,935.58			
Memo:	commission (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$2,024.98			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: NCC Phoenix Cox Media 6900 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$1,938.85 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: NCC Tucson-Nogales Cox Media 6296 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$598.68 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: NCC Tucson-Nogales Cox Media 7952 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$713.72 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KGUN-TV Address: 7280 E Rosewood St, , Tucson, AZ 85710 Amount: \$5,845.17 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$1,144.10 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$6,822.67 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$9,556.83 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$7,094.67 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$7,968.75 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,916.17 Memo: ad buy (Actual Trans. Date 10/21/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$340.00 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,099.83 Memo: ad buy (Actual Trans. Date 10/21/2008)			
Name: Miller, Catherine Address: 995 E Baseline Rd, Apt 2085, Tempe, AZ 85283 Occupation: Pol. Consul., self Category: Communications - Other Memo: reimburse e-mail	10/08/2008	\$31.68 Cash	\$3,685.39
Name: Newman, Benjamin Address: 811 Gaffield Pl, Evanston, IL 60201 Occupation: Student, none Category: Miscellaneous - Other Memo: Sub Contractor	10/08/2008	\$2,000.00 Cash	\$3,500.00
Name: Rodriguez, Roberto Address: 1340 W Buena Vista St, Barstow, CA 92311 Occupation: Consultant, Self Category: Administration - Other Memo: sub contractor	10/08/2008	\$4,999.99 Cash	\$8,468.92
Name: TERRY, ELLEN Address: 1362 W 14th St, Tempe, AZ 85281 Occupation: CONSULTANT, SELF EMPLOYED Category: Miscellaneous - Other Memo: Sub Contractor	10/08/2008	\$1,000.00 Cash	\$2,166.66
Name: Brittle, Stephen Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Environmental Consultant, Self Category: Communications - TV Memo: USPS TV Ads	10/10/2008	\$27.53 Cash	\$1,789.90
SubVendor: STAPLES Address: 1950 W. BASELINE RD, SUITE # 110, PHOENIX, AZ 85041 Amount: \$1.07 Memo: office (Actual Trans. Date 10/10/2008)			
SubVendor: USPS Address: 0363680600, SCOTTSDALE, AZ 85251 Amount: \$26.46 Memo: TV Ads (Actual Trans. Date 10/10/2008)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Creative Press	10/10/2008	\$314.00	\$314.00
Address:	2910 W Fairmount Ave, Phoenix, AZ 85017		Cash	
Category:	Communications - Postcards			
Memo:	Solar Team Postcards			
Name:	LOPEZ, MARITZA	10/15/2008	\$666.66	\$4,666.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	ADM ASSISTANT, AZ DEM PARTY			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			
Name:	NEWMAN, PAUL	10/15/2008	\$545.69	\$545.69
Address:	PO Box 75, Bisbee, AZ 85603		Cash	
Occupation:	County Supervisor, Cochise County			
Category:	Travel - Mileage			
Total of Operating Expenses			\$99,734.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$99,734.25	

